

QUALITY MANAGEMENT SYSTEM CERTIFICATE

This certifies that the quality system of

Proponent Helicopter Services

2610 US 180, Mineral Wells, TX 76067, USA

is registered by IAPMO SCB in recognition of a Quality Management System, which fulfills the requirements of

ISO 9001:2015

Scope of Registration

Distributor of electrical and mechanical hardware in the Defense & Aerospace industry.

Certificate No: 1103590

Certificate Decision/Re-Issue Date: 04/15/2024
Certificate Issue Date: 05/28/2024
Certificate Expiry: 05/27/2027
Site Structure: Single Site

SHIRLEY DEWI, SR. VICE PRESIDENT OF MANAGEMENT SYSTEM REGISTRATION SERVICES

909.230.5526 | WWW.IAPMOSCB.ORG 5001 E. PHILADELPHIA ST, ONTARIO, CA 91761-2816







Attn: Purchasing, Quality Assurance and/or Accounting:

Proponent Helicopter Services located in North Texas, USA. We are a stocking Distributor of Aerospace and Defense products including; fasteners, fittings, extruded rubber seals, O-rings, gaskets, filters, lubricant, and much more.

Authorized Distributor of Meggitt, Senior Aerospace, Panduit, Burndy, ABB/Thomas & Betts, Crouzet, and more.

Formally Boone Aerospace, Pacific Air Logistics, Coast Helicopter & Aircraft Supply, and American Aerial Sales. We have recently combined our former companies under one name: **Proponent Helicopter Services.**

Enclosed is our ISO certification and other materials to streamline vendor approval or company update.

Contacts:		
Mike Boone	Nick Boone	Carolyn Johnson
President	Vice President	Comptroller
mike.b@phsvs.com	nick.b@phsvs.com	accounting@phsvs.com
Garret Lilley	Quality Assurance	
Garret Lilley Sales Manager	Quality Assurance Mel Alexander	General Sales/Quotes
,	,	General Sales/Quotes sales@phsvs.com
Sales Manager	Mel Alexander	, .

Company overview

ISO certification

Self-Audit

Proponent Helicopter Services Company Overview

205 Holly Hill Rd. Mineral Wells, TX 76067 USA

Company Name: Propor	nent Helicopter Services	
	(Formally Boone Aerospac	ce, Pacific Air Logistics & American Aerial Sales)
Billing Address:	205 Holly Hill Rd., Mineral	l Wells, TX 76067 USA
TX Shipping Address:	205 Holly Hill Rd., Mineral	l Wells, TX 76067 USA
Phone:	+1 (661) 295-6775	
Email:	sales@phsvs.com	
Website:	www.proponent.com/phs	:
Company Size:		
Square Feet:	CA Facility: <u>13,400</u> T	X Facilities: 142,000
Employees:	14	
Shifts:	1	
General Information:		
Principal Service	es/Products:	
Processes:	None, Distributio	on only
In House Toolin		ment only
Organization:		
Quality	Assurance Manager:	Mel Alexander
	Reports to:	Nick Boone
Quality Personnel:	·	4
Warehouse Personnel:		5
	and assurance policy in eff	
_	n the company working to?	
Signature:	Boons	Print/ Title: Nick Boone / Vice President
oignature.	_	Date: <u>22-March-2</u> 023

Evaluation:

Management Responsibility:		Yes	No	N/A
1	Does the organization have a defined and documented quality policy?	Х		
2	Is there a current organization chart defining responsibility and authority of personnel affecting quality?	Х		
3	Does management review the quality system at defined intervals?	Х		

4 Are records maintained of management reviews?

Quality Systems:		Yes	No	N/A
1	Is there a current manual? Rev:	Х		
2	Have documented procedures supporting the quality system been prepared?	Х		
3	Have the documented procedures been implemented?	Х		
4	Have quality planning activities been documented for defining how the requirements for quality will be met?	Х		

Contract Review: N/A Yes No 1 Have documented procedures been established for contract review to ensure Χ that: **a** The requirements are adequately defined and documented? Χ **b** Accepted contract requirements differing from quote are resolved? Χ **c** You have the capability to meet contract requirements? X 2 Have documented procedures for amendments to contracts been Χ established? **3** Have changes to documents and data been reviewed and approved? Χ 4 Is there a documented procedure to ensure that only current documents and Χ data are used?

Do	Document and Data Control		No	N/A
1	Are documented procedures established to control all drawings and specifications?	Х		
2	Is there a documented change control system?	Х		
3	Have changes to documents and data been reviewed and approved?	Х		
4	Is there a documented procedure to ensure that only current documents and data are used?	Х		

1	Are suppliers evaluated and selected based on their ability to meet your requirements?	X		
2	Do purchasing documents contain data clearly describing product ordered?	Х		
3	Is there a supplier corrective action system?	X		
4	Have quality records of acceptable suppliers been established and maintained?	X		
5	Has the type and extent of control exercised over suppliers been defined?	Х		
6	Are purchase orders reviewed and approved prior to issue?	Х		
Pro	duct Identification and Traceability	Yes	No	N/A
1	Where traceability is a specified requirement, have documented procedures for unique identification of individual product or lots/batches been established and maintained?	Х		
2	Where appropriate, have documented procedures for identifying the product suitable means from receipt through all stages of production been established and maintained?	X		
Ins	pection and Testing	Yes	No	N/A
1	Are there documented procedures for inspection and testing of product for receiving, in-process and final acceptance?	Х		
2	Is incoming product verified as conforming to specified requirements prior to production to a quality plan or the documented procedure?	Х		
3	Are records of inspection and testing maintained as evidence of acceptance and available for review upon request? (When required)	Х		
Cor	itrol of Nonconforming Product	Yes	No	N/A
•••	<u> </u>			
1	Does the procedure provide for segregation, identification, and documentation of discrepant material?	Х		

Yes No N/A

X

3 Are returned goods identified and controlled?

Purchasing

	and delivery of product been established and			
	maintained?	1.7		
2	Do controls exist for limited life material identification and storage?	X		
3	Are environmental conditions compatible with stored items, parts, and assemblies, etc.?	X		
4	Are items in storage identified to indicate inspection status and shelf life?	Х		
5	Is there a system ensuring those customer requirements for identification, packaging, packing and documentation is compiled with?	Х		
6	Does the system assure that all items have passed required inspection prior to shipping?	Х		
Qua	ality Records	Yes	No	N/A
1	Have documented procedures been established and maintained for identification, collection, storage, maintenance, and disposition of quality records?	X		
2	Have retention times for quality records been established? If yes, please list retention period. 7 Years	X		
3	When agreed to contractually, will quality records be made available for evaluation by the customer or their representative for an agreed period?	Х		
Inte	ernal Audits	Yes	No	N/A
1	Have documented procedures been established and maintained for conducting internal quality audits?	Х		
2	Are internal quality audits carried out by personnel independent of the activity being audited?	Х		
3	Are the results of internal quality audits recorded?	Х		
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Trai	ining	Yes	No	N/A
1	Are documented procedures for identifying training needs established and maintained?	Х		
2	Have personnel performing specific assigned tasks been qualified based on appropriate education, training and/or experience, as	Х		

N/A

Yes No

X

Handling, Storage, Packaging, Preservation, and Delivery

Have documented procedures for handling, storage, package, preservation,

We are in process for re-certification of ISO 9001:2015. Attached is our ISO certification that is still valid with our DBA of Boone Aerospace, Inc. We will update with our new ISO certification once our third part audit is completed for Proponent Helicopter Services.

3 Have records of training been maintained?

required?